

SERIAL 03029 -C

CANDY, SNACKS, FROZEN FOOD & BAKERY ITEMS

CONTRACT PERIOD THROUGH OCTOBER 31, 2005

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **CANDY, SNACKS, FROZEN FOOD & BAKERY ITEMS**
(NIGP CODES: 37530, 38560, 39300)

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **October 22, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/jmk
Attach

Copy to: Clerk of the Board
Victoria Brown, MCSO Inmate Canteen
Stephen Krausnick, MCSO Procurement
Sharon Tohtsoni, Materials Management

(Please remove Serial 02122 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR:

**CANDY, SNACKS, FROZEN FOOD & BAKERY
ITEMS (NIGP CODES: 37530, 38560, 39300)**

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a two-year contract for food and candy items. These items are generally purchased and stocked by the Maricopa County Sheriff's Office Inmate Canteen solely for resale to inmates. This is a requirements contract. No purchases shall be made without a valid purchase order. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 TECHNICAL SPECIFICATIONS:

2.1 CANDY:

- 2.1.1 Almond Joy, 1.76 oz
- 2.1.2 Baby Ruth, 2.3 oz
- 2.1.3 Butterfinger, 2.1 oz
- 2.1.4 Fastbreak Reese's, 2.0 oz
- 2.1.5 Hershey Almond Bar, 1.45 oz
- 2.1.6 Big Kat, 1.9 oz
- 2.1.7 M & M Peanut, 1.74 oz
- 2.1.8 M & M Plain, 1.69 oz
- 2.1.9 Mars Bar, 1.76 oz
- 2.1.10 Milk Duds, 1.85 oz
- 2.1.11 Milky Way, 2.05 oz
- 2.1.12 Milky Way, Dark, 1.76 oz
- 2.1.13 Payday, 1.85 oz
- 2.1.14 Peanut Chews, Mini Chocolate & Nuts, Goldenberg 0.35 oz.
- 2.1.15 Reese's Peanut Butter Cups, 1.6 oz
- 2.1.16 Reese's Pieces, 1.63 oz
- 2.1.17 Rolo, 1.91 oz
- 2.1.18 Snickers, 2.07 oz
- 2.1.19 Snickers Munch Bar, 1.42 oz
- 2.1.20 Three Musketeers, 2.13 oz

- 2.1.21 Twix, 2.0 oz
- 2.1.22 Whatchamacallit, 1.7 oz
- 2.1.23 Candy Rolls, 5 Flavor, Peppermint, F&F OE*, 1.0 oz
- 2.1.24 Chick-O-Sticks, .81 oz
- 2.1.25 Gobstopper, 1.87 oz
- 2.1.26 Hot Tamales, 2.12 oz
- 2.1.27 Jelly Beans, Gourmet Flavors, 5 oz.
- 2.1.28 Jolly Rancher, Assorted Flavors, 3.7 oz. Bag
- 2.1.29 Jolly Rancher, Chews, 2.05 oz
- 2.1.30 Licorice, Starburst O.E.*, 2.07 oz.
- 2.1.31 Starburst O.E.*, 3.25 oz
- 2.1.32 Starlite Mints, 4.0 oz
- 2.1.33 Sugar Free Wild Fruit, 1.75 oz
- 2.1.34 Tootsie Rolls, 2.75 oz
- 2.1.35 Twizzler Nibs Snacks, 4.0 oz
- 2.1.36 Whoppers, 1.7 oz.

2.2 **SNACKS :**

- 2.2.1 Cheese Curls, Cheetos Frito Lay O.E.*, 1.125 oz.
- 2.2.2 Cheez-its, O.E.*, Variety of Flavors, i.e. Ranch, Nachos, etc., 1.5 oz
- 2.2.3 Chips, Assorted Varieties and Flavors, Potato and Corn, i.e. Regular, Ranch, BBQ, Nacho, Salsa, Dill, etc., 1.0 oz
- 2.2.4 Poore Brothers, Assorted Varieties and Flavors, 1.0 oz
- 2.2.5 Frito Lay, Assorted Varieties and Flavors, 1.0 or 1.25 oz
- 2.2.6 Corn Nuts, Assorted Flavors, i.e. Picante, Ranch, BBQ, 1.4 oz
- 2.2.7 Si Senior, Picachones, Ricachones and Donitas, 1 oz.
- 2.2.8 Party Mix, Gardettos, Frito Lay Munchies, 1.75 oz
- 2.2.9 Cracker Sandwiches, Frito Lay Brand, Assorted Variety, Jalepeno, Cheese/Cheese, Cheese/Peanut Butter Filled, 1.46 oz
- 2.2.10 Pretzels, Sourdough, Snyders O.E.*, 1.5 oz

- 2.2.11 Pretzels, Bite-Size, Variety of Flavors, i.e., Jalepeno, Honey Mustard, 2.0 oz
- 2.2.12 Pretzels, Yogurt, Vending Size Bag, 3 oz
- 2.2.13 Dry Roasted Peanuts, Kars O.E.*, 1.75 oz
- 2.2.14 Peanuts, Variety Flavors, i.e. Lemon, Chili, 3.5 oz.
- 2.2.15 Honey Roasted Peanuts, 2.0 oz
- 2.2.16 Mixed Nuts, 2.0 oz
- 2.2.17 Sunflower Kernels (NO SHELLS), 2.25 oz
- 2.2.18 Popped Popcorn, Kettle Style, Hawaiian, 1.0 oz
- 2.2.19 Popped Caramel Popcorn, 1.5 oz
- 2.2.20 Peanuts, Butter Crunch, Cracker Jack O.E.*, 1.0 oz
- 2.2.21 Trail Mix, Tropical Blend, Vending Size, 4.0 oz

2.3 **MEAT SNACKS :**

- 2.3.1 Beef Sticks, O'Brien's O.E.*, Assorted Flavors, Beef, Beef & Cheddar, 1.125 oz
- 2.3.2 Jerky, Jerky Factory Hickory Kist O.E.*, 11" Slab, 1.0 oz
- 2.3.3 Steak Chips Jerky, Vending Size Bag, 1.0 oz
- 2.3.4 Kippered Beef Steaks, Smokey Valley, Assorted Smoked, 1.1 oz
- 2.3.5 Sausage Log, Smokey Valley, 5.0 oz
- 2.3.6 Summer Sausages Log, Assorted Flavors, 2.0 oz
- 2.3.7 Tuna, Star-Kist or Bumblebee, 3.0 oz Pouch
- 2.3.8 Chunky White Chicken in a Bag, 3.6 oz Bag (not in oil)
- 2.3.9 Chili in a Pouch, Armour O.E.*, Ready to Eat (Non-Instant), Assorted Flavors, 11.25 oz Vending Size
- 2.3.10 Oscar Meyer Lunchables, Assorted Varieties, 4.25 oz.

2.4 **COOKIES/CAKES :**

- 2.4.1 Brownies, Fudge, Jackson O.E.*, 3.0 oz
- 2.4.2 Chocolate Chip Bar, Old Colony O.E.*, Vanilla with Chocolate Chips, 3.25 oz
- 2.4.3 Oreo Mini Cookies, 1.75 oz Bags
- 2.4.4 Cookies, Sandwich Cremes, Assorted Varieties, 5.0 oz Tray (Tray individually wrapped but not each cookie.)

- 2.4.5 Cookies, Big, Soft 2 Per Package, Grandma's O.E.*, Assorted Flavors, Chocolate Chip, Oatmeal, Peanut Butter, 2.75 Net oz
- 2.4.6 Cupcakes, Hostess O.E.*, Cream Filled, Individually Wrapped, 4.0 oz
- 2.4.7 Fruit Bar, Quaker Oats O.E.*, Assorted Variety, Individually Wrapped, 1.3 oz
- 2.4.8 Granola Bar, Quaker Oats O.E.*, Individually Wrapped, 2.0 oz
- 2.4.9 Marshmallow Pies, Royal O.E.*, Banana and Chocolate, 2.75 oz
- 2.4.10 Pop Tarts, Assorted Flavors, Blueberry, Strawberry, Cherry, Chocolate, Cinnamon, etc., 2 per package, Individually Wrapped and Labeled, 3.6 oz.
- 2.4.11 Pound Cake, Individually Wrapped Servings, Nemos O.E. Vending Size, 3.25 oz.
- 2.4.12 Rice Krispie Treats, Individually Wrapped, and Labeled Assorted Flavors, 1.3 oz
- 2.4.13 Sugar Free Cream Wafers, Golden Batch O.E.*, Strawberry, Vanilla and Chocolate, 1.75 oz
- 2.4.14 Swiss Rolls, 2 Per Package, Royal O.E.*, Individually Wrapped and Labeled, 2.0 oz
- 2.4.15 Twinkies, Hostess O.E.*, 2 Per Package, Individually Wrapped, 4.2 oz
- 2.4.16 Cinnamon Roll, Individually Wrapped, 4.0 oz
- 2.4.17 Danish, Assorted Flavors, Individually Wrapped, 4.0 oz
- 2.4.18 Donuts, Miniature Assorted, Gems O.E.*, Individually Wrapped, 3.0 oz
- 2.4.19 Honey Bun, Sweet Roll, Individually Wrapped, 4.75 oz
- 2.4.20 Honey Bun, Custard Filling, Individually Wrapped, 4.5 oz
- 2.4.21 Muffins, Otis Spunkmeyer O.E.*, Assorted Flavors, Chocolate Chip, Banana Nut, Blueberry, Apple Cinnamon, 6.0 oz
- 2.4.22 Mini Muffins, Three Pack, Assorted Flavors, Vending Size, 3 oz. pack

2.5 **PACKETS & MIXES:**

- 2.5.1 Cold Cereal, Quaker or Kellogg O.E.*, Variety of Flavors, Includes Plastic Disposable Bowl, 1.125 oz (cereal content)
- 2.5.2 Cheese in a Squeeze Pack, Variety of Flavors, 1.5 oz
- 2.5.3 Cornbread, 4.0 oz
- 2.5.4 Jelly in a Squeeze Pack, 2.0 oz
- 2.5.5 Peanut Butter in a Squeeze Pack, 1.125 oz

- 2.5.6 Rice, Instant Dinners, Variety of Flavors, 1.75 oz
- 2.5.7 Soup, Ramen Dry Mix, Variety of Flavors, Top Ramen, Maruchan, O.E.*, 3.0 oz
(NO Styrofoam Containers)
- 2.5.8 Picante Sauce in Squeeze Pack, 0.44 oz

2.6 DRINKS :

- 2.6.1 Drink Mix, Individual Sugar-Free, Assorted Fruit Flavor, 1.4 grams
- 2.6.2 Hot Chocolate, Swiss Miss, Single Serving, 1.0 oz Package
- 2.6.3 Coffee, Decaffeinated, Single Serve Package, 1.7 oz
- 2.6.4 Creamer, Powder, Coffee Rich O.E.*, 2.5 Gram Package
- 2.6.5 Sugar Substitute, Equal or Sweet 'n Low, Single Serve, Package 0.035 gm
- 2.6.6 Tea, Decaffeinated, Lipton O.E.*, 1.9 Gram Bag

2.7 SANDWICHES :

- 2.7.1 Old Santa Fe Burritos, Chimichanga Chicken or Beef, 7.0 oz
- 2.7.2 El Monterey Burritos, Variety of Flavors, 8.0 oz
- 2.7.3 Piñata Burritos, Fajito, Chicken or Beef, 5.0 oz
- 2.7.4 Fernando's Burritos With Red Sauce, Bean & Cheese, 5.0 oz
- 2.7.5 Fernando's Burritos Bean & Cheese, 5.0 oz
- 2.7.6 Buddy's Grilled Ham & Cheese, 5.3 oz
- 2.7.7 Corn Beef or Pastrami Sandwiches, 5.5 oz
- 2.7.8 Sandwiches, Chicken & Cheese, Landshire O.E.*, 5.0 oz
- 2.7.9 Sandwiches, Ham & Cheese, Landshire O.E.*, 6.5 oz
- 2.7.10 Sandwiches, Cheeseburger, Bridgeford O.E.*, 5.75 oz
- 2.7.11 Sandwiches, Roast Beef & Cheese, Bridgeford O.E.*, 6.75 oz
- 2.7.12 Sloppy Joe Sandwich, Precooked Manwich O.E.*, 6.25 oz
- 2.7.13 Bagels, Assorted Flavors, with Cream Cheese, 4.6 oz
- 2.7.14 Mini-twin Jimmy Dean, Turkey & Ham Club, Frozen Sandwiches, 3.0 oz

2.8 **REBATES :**

All manufacture's rebates on products are the property of the ordering facility and WILL be sent directly to the ordering department. Vendors are to advise Maricopa County Departments of any additional rebate offers that the County may be eligible to participate in. Rebates are NOT to be considered in the pricing supplied by vendors in bidding process.

2.9 **SHELF LIFE:**

2.9.1 Shelf life on frozen pastry must be a minimum of 30 days out of freezer.

2.9.2 All pastry a minimum of 14 days out of refrigeration.

2.9.3 Chocolate candy and jerky products will have a minimum of 60-days shelf life.

2.9.4 All other candy will have a minimum shelf life of 120 days.

2.9.5 Chips will have a minimum of 30 days shelf life.

2.10 **USAGE REPORT:**

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.11 **ACCEPTANCE:**

Upon successful completion of the performance period, the system shall be deemed accepted and the warranty period begins. All documentation shall be completed prior to final acceptance.

2.12 **TAX:**

NO TAX SHALL BE LEVIED AGAINST LABOR. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.13 **DELIVERY:**

Delivery is required **F.O.B. DESTINATION**, freight pre-paid within ten (10) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Any back ordered product will be delivered in the next order or shipment without having to be reordered or as soon as possible. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.14 **STOCK:**

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

It shall be the bidder's responsibility to meet the County's delivery requirements, even if it becomes necessary to purchase on the open market or to incur additional freight costs. If, however, the specific item cannot be obtained by this method within the specified delivery period, an alternate of equal or better value may be offered at the contract item price. Acceptance of an alternate is at the discretion of the Sheriff's Canteen Personnel (or departments).

If the alternate offered is not acceptable, Maricopa County reserves the right to obtain the item on the open market and any price differential will be charged to the contract vendor.

2.15 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.16 SAMPLES :

Contractors may be requested to furnish samples of items proposed for examination by the County. ANY ITEMS SO REQUESTED SHALL BE FURNISHED WITHIN FIVE (5) WORKING DAYS FROM THE DATE OF REQUEST AND FURNISHED AT NO COST TO THE COUNTY to Inmate Canteen, 319 W. Buchanan, Phoenix, AZ 85003. Attention: V. J. Brown. Samples will not be returned.

2.17 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a warehouse/distribution center capable of providing the goods listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of the Invitation for Bids.

2.18 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

2.19 CONTRACTOR REVIEW OF DOCUMENTS :

Contractor shall review its bid submission to assure the following requirements are met.

2.19.1 One (1) original and one (1) electronic copy of pricing on a 3.5" labeled diskette is MANDATORY

2.19.2 Pricing pages, MANDATORY

2.19.3 Vendor Information, MANDATORY

2.19.4 Agreement page, MANDATORY

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a **FIRM, FIXED** price purchasing contract to cover a two (2) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

3.4 SHIPPING:

Bid prices shall be made **F.O.B. DESTINATION** to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, price, quantity, number of containers and package number, if applicable.

3.6 **INVOICING REQUIREMENTS:**

All item(s) purchased by the County, whether picked up or delivered, shall be accompanied by a proper invoice billed to the appropriate County agency per the purchase order instructions:

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

3.7 **TESTING:**

Unless otherwise specified, Materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the Materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the Materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the Materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

3.8 **PRODUCT DISCONTINUANCE:**

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 3.8.1 Documentation from the manufacturer that the product of model has been discontinued.
- 3.8.2 Documentation that names the replacement product or model.
- 3.8.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 3.8.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.8.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

3.9 **ORDERING AUTHORITY:**

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.10 **INDEMNIFICATION AND INSURANCE:**

3.10.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.10.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.10.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.10.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.10.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.10.3 Certificates of Insurance.

3.10.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.10.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.10.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.11 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.12 **INTERNET ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.13 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

[Stephen Krausnick, Sheriff's Procurement, 602-256-1300 ext. 3409]

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.14 **PRE-BID CONFERENCE**

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON JUNE 18TH, 2003 AT 10:00 A.M. AT THE MARICOPA COUNTY MATERIALS MANAGEMENT DEPARTMENT, 320 W. LINCOLN ST., PHOENIX, AZ 85003

4.0 CONTRACT TERMS AND CONDITIONS:

4.1 **LANGUAGE FOR REQUIREMENTS CONTRACTS:**

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the materials contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 **ESCALATION:**

ANY REQUESTS FOR REASONABLE PRICE ADJUSTMENTS WILL ONLY BE CONSIDERED WHEN SUBMITTED THIRTY (30) DAYS PRIOR TO THE CONTRACT EXPIRATION OR ANNIVERSARY DATE. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the PPI for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.3 **UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract.

Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.7 OFFSET FOR DAMAGES :

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.8 ADDITIONS/DELETIONS OF MATERIALS :

The County reserves the right to add and/or delete materials to this Contract. If additional materials are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 SUBCONTRACTING:

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.10 AMENDMENTS :

All amendments to this Contract must be in writing and signed by both parties.

4.11 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.12 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

4.13 AUDIT DISALLOWANCES :

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.14 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder

DPI-EPICUREAN FINE FOODS, PO BOX 5940, MESA, AZ 85211

PRICING SHEET C89 25 01 / B0604112

NIGP CODES: 375 30, 385 60, 393 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.2	SNACKS								
2.2.5	Frito Lay, Assorted Varieties and Flavors, 1.0 or 1.25 oz	16,000	<u>FRITO LAY</u>	<u>104</u>	<u>1-1.25 OZ</u>	<u>14 DAYS</u>		<u>\$21.40</u>	<u>0.16462</u>
2.2.20	Peanuts, Butter Crunch, Cracker Jack O.E.*, 1.0 oz	2,000	<u>CRACKER JACKS</u>	<u>104</u>	<u>1 OZ</u>	<u>14-21 DAYS</u>		<u>\$20.56</u>	<u>0.19769</u>

DPI-EPICUREAN FINE FOODS, PO BOX 5940, MESA, AZ 85211

Terms:	NET 30
Federal Tax ID Number:	86-0626977
Vendor Number:	860626977 B
Telephone Number:	480-969-9333
Fax Number:	480-461-3645
Contact Person:	VONETTA WARREN
E-mail Address:	ktuituu@dpi-arizona.com
Company Web Site:	www.dpi-arizona.com
Insurance Certificate	Yes
Contract Period:	To cover the period ending OCTOBER 31, 2005.

JENNY SERVICE COMPANY, 150 E GREG STREET #101, SPARKS, NV 89431-7140

PRICING SHEET C89 25 01 / B0604112

NIGP CODES: 375 30, 385 60, 393 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES X NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.2	SNACKS								
2.2.14	Peanuts, Variety Flavors, i.e. Lemon, Chili, 3.5 oz.	2,000	<u>EL SABROSO G400</u>	<u>72</u>	<u>3.5 OZ</u>	<u>2 DAYS</u>	<u>3.5 MON</u>	<u>\$0.46</u>	<u>\$0.13</u>
2.3	MEAT SNACKS								
2.3.2	Jerky, Jerky Factory Hickory Kist O.E.*, 11" Slab, 1.0 oz	1,300	<u>TILLAMOOK E560</u>	<u>160</u>	<u>1 OZ</u>	<u>2 DAYS</u>	<u>6 MON</u>	<u>\$0.511</u>	<u>\$0.511</u>
2.3.7	Tuna, Star-Kist or Bumblebee, 3.0 oz Pouch	1,000	<u>BUMBLE BEE C345</u>	<u>12</u>	<u>3 OZ</u>	<u>2 DAYS</u>	<u>1 YR</u>	<u>\$0.708</u>	<u>\$0.236</u>
2.4	COOKIES/CAKES								
2.4.9	Marshmallow Pies, Royal O.E.*, Banana and Chocolate, 2.75 oz	14,000	<u>ROYAL G713</u>	<u>144</u>	<u>2.75 OZ</u>	<u>2 DAYS</u>	<u>3 MON</u>	<u>\$0.18</u>	<u>\$0.015</u>
2.4.14	Swiss Rolls, 2 Per Package, Royal O.E.*, Individually Wrapped and Labeled, 2.0 oz	8,000	<u>BISHOP H843</u>	<u>144/2PK</u>	<u>2 OZ</u>	<u>2 DAYS</u>	<u>3 MON</u>	<u>\$0.146</u>	<u>\$0.073</u>

JENNY SERVICE COMPANY, 150 E GREG STREET #101, SPARKS, NV 89431-7140

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.5	PACKETS & MIXES								
2.5.4	Jelly in a Squeeze Pack, 2.0 oz	4,000	<u>SQUEEZER E722</u>	<u>200</u>	<u>2 OZ</u>	<u>2 DAYS</u>	<u>1 YR</u>	<u>\$0.099</u>	<u>\$0.0495</u>
2.5.5	Peanut Butter in a Squeeze Pack, 1.125 oz	4,000	<u>SQUEEZER E900</u>	<u>400</u>	<u>1.125 OZ</u>	<u>2 DAYS</u>	<u>1 YR</u>	<u>\$0.155</u>	<u>\$0.003</u>
2.6	DRINKS								
2.6.1	Drink Mix, Individual Sugar- Free, Assorted Fruit Flavor, 1.4 grams	40,000	<u>COOL OFF B260</u>	<u>1000</u>	<u>1.4 GM</u>	<u>2 DAYS</u>	<u>2 YR</u>	<u>\$0.051</u>	<u>\$0.036</u>
2.6.3	Coffee, Decaffeinated, Single Serve Package, 1.7 oz	500	<u>SANKA A110</u>	<u>500</u>	<u>1.7 OZ</u>	<u>2 DAYS</u>	<u>1 YR</u>	<u>\$0.063</u>	<u>\$0.037</u>
2.6.4	Creamer, Powder, Coffee Rich O.E.*, 2.5 Gram Package	500	<u>SUGAR FOODS A144</u>	<u>1000</u>	<u>2.5 GM</u>	<u>2 DAYS</u>	<u>1 YR</u>	<u>\$0.012</u>	<u>\$0.005</u>
2.6.5	Sugar Substitute, Equal or Sweet 'n Low, Single Serve Package .035 gm.	5,000	<u>SWEET THINGS A171</u>	<u>1200</u>	<u>.035 GM</u>	<u>2 DAYS</u>	<u>1 YR</u>	<u>\$0.07</u>	<u>\$0.002</u>

Terms: NET 30

Federal Tax ID Number: 88-0321428

Vendor Number: 880321428

Telephone Number: 775-358-8585

Fax Number: 775-358-6767

Contact Person: FRANK ROWAN

E-mail Address: jennyceo@sbcglobal.net

Insurance Certificate Yes

Contract Period: To cover the period ending **OCTOBER 31, 2005.**

KEEFE SUPPLY COMPANY, 10620 MULBERRY AVENUE, FONTANA, CA 92337

PRICING SHEET C89 25 01 / B0604112

NIGP CODES: 375 30, 385 60, 393 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? X YES NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES X NO

PRICING:

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.1	CANDY								
2.1.28	Jolly Rancher, Assorted Flavors, 3.7 oz. Bag	5,000			<u>3.7 OZ</u>	<u>2 DAYS</u>		<u>\$0.44</u>	<u>\$0.11892</u>
2.1.33	Sugar Free Wild Fruit, 1.75 oz	250	<u>40615</u>	<u>60</u>	<u>1.75 OZ</u>	<u>2 DAYS</u>		<u>\$0.41</u>	<u>\$0.23429</u>
2.1.34	Tootsie Rolls, 2.75 oz	600	40643	60	2.75 OZ	2 DAYS		\$0.041	\$0.01491
2.1.35	Twizzler Nibs Snacks, 4.0 oz	1,100	<u>40611</u>	<u>48</u>	<u>4 OZ</u>	<u>2 DAYS</u>		<u>\$0.41</u>	<u>\$0.10250</u>
2.2	SNACKS								
2.2.19	Popped Caramel Popcorn, 1.5 oz	2,000	<u>5131</u>	<u>60</u>	<u>1.5 OZ</u>	<u>2 DAYS</u>		<u>\$0.17</u>	<u>\$0.11333</u>
2.3	MEAT SNACKS								
2.3.8	Chunky White Chicken in a Bag, 3.6 oz Bag	7,000	<u>1720</u>	<u>24</u>	<u>3.6 OZ</u>	<u>2 DAYS</u>		<u>\$1.24</u>	<u>\$0.34444</u>

KEEFE SUPPLY COMPANY, 10620 MULBERRY AVENUE, FONTANA, CA 92337

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.3.9	Chili in a Pouch, Armour O.E.*, Ready to Eat (Non- Instant), Assorted Flavors, 11.25 oz Vending Size	2,000	<u>1712</u>	<u>24</u>	<u>11.25 OZ</u>	<u>2 DAYS</u>		<u>\$1.04</u>	<u>\$0.09244</u>
2.4	COOKIES/CAKES								
2.4.7	Fruit Bar, Quaker Oats O.E.*, 2,000 Assorted Variety, Individually Wrapped, 1.3 oz		<u>NEW</u>	<u>180</u>	<u>1.3 OZ</u>	<u>2 DAYS</u>		<u>\$0.129</u>	<u>\$0.09923</u>
2.5	PACKETS & MIXES								
2.5.2	Cheese in a Squeeze Pack, Variety of Flavors, 1.5 oz	4,000	<u>VARIES</u>	<u>180</u>	<u>1.5 OZ</u>	<u>2 DAYS</u>		<u>\$0.29</u>	<u>\$0.19333</u>
2.5.6	Rice, Instant Dinners, Variety of Flavors, 1.75 oz	500	<u>550</u>	<u>50</u>	<u>1.75 OZ</u>	<u>2 DAYS</u>		<u>\$0.21</u>	<u>\$0.12</u>

Terms: NET 30

Federal Tax ID Number: 43-1857001

Vendor Number: 431857001 B

Telephone Number: 800-411-0454

Fax Number: 909-357-2352

Contact Person: AL ALLEN

E-mail Address: aallen@keefesupply.com

Company Web Site: www.centricgrp.com

Insurance Certificate Yes

Contract Period: To cover the period ending **OCTOBER 31, 2005.**

KELLOGG SUPPLY INC, 405 N 75TH AVENUE, BLDG 2 STE #144, PHOENIX, AZ 85043

PRICING SHEET C89 25 01 / B0604112

NIGP CODES: 375 30, 385 60, 393 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.1 CANDY								
2.1.6 Big Kat, 1.9 oz	2,700	BIG KIT KAT	384	1.9 OZ	7 DAYS	4 MON	\$0.335	\$0.176
2.1.7 M & M Peanut, 1.74 oz	3,300	<u>M & M PEANUT</u>	<u>384</u>	<u>1.74 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.335</u>	<u>\$0.193</u>
2.1.8 M & M Plain, 1.69 oz	2,200	<u>M & M PLAIN</u>	<u>384</u>	<u>1.69 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.335</u>	<u>\$0.198</u>
2.1.9 Mars Bar, 1.76 oz	3,000	<u>MARS BARS</u>	<u>288</u>	<u>1.76 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.335</u>	<u>\$0.190</u>
2.1.11 Milky Way, 2.05 oz	1,700	<u>MILKY WAY</u>	<u>360</u>	<u>2.05 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.335</u>	<u>\$0.163</u>
2.1.12 Milky Way, Dark, 1.76 oz	3,000	<u>MILKY WAY DARK</u>	<u>288</u>	<u>1.76 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.335</u>	<u>\$0.190</u>
2.1.18 Snickers, 2.07 oz	6,000	<u>SNICKERS</u>	<u>384</u>	<u>2.07 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.335</u>	<u>\$0.162</u>
2.1.19 Snickers Munch Bar, 1.42 oz	300	<u>SNICKERS MUNCH BAR</u>	<u>360</u>	<u>1.42 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.335</u>	<u>\$0.236</u>
2.1.20 Three Musketeers, 2.13 oz	3,000	<u>3 MUSKETEERS</u>	<u>360</u>	<u>2.13 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.335</u>	<u>\$0.157</u>
2.1.24 Chick-O-Sticks, .81 oz	14,000	<u>CHICK-O-STICKS</u>	<u>200</u>	<u>0.81 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.077</u>	<u>\$0.095</u>

KELLOGG SUPPLY INC, 405 N 75TH AVENUE, BLDG 2 STE #144, PHOENIX, AZ 85043

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.1.31	Starburst O.E.*, 3.25 oz	1,900	<u>STARBURST ASST.</u>	<u>360</u>	<u>3.25 OZ</u>	<u>7 DAYS</u>	<u>4 MON</u>	<u>\$0.335</u>	<u>\$0.103</u>
2.2	SNACKS								
2.2.6	Corn Nuts, Assorted Flavors, 35,000 i.e. Picante, Ranch, BBQ, 1.4 oz		<u>CORN NUTS ASST.</u>	<u>144</u>	<u>1.4 OZ</u>	<u>7 DAYS</u>	<u>6 MON</u>	<u>\$0.266</u>	<u>\$0.190</u>
2.2.21	Trail Mix, Tropical Blend, Vending Size, 4.0 oz	1,600	<u>HARMONY</u>	<u>12</u>	<u>4 OZ</u>	<u>7 DAYS</u>	<u>3 MON</u>	<u>\$0.469</u>	<u>\$0.177</u>
2.3	MEAT SNACKS								
2.3.4	Kipperd Beef Steaks, Smokey Valley, Assorted Smoked, 1.1 oz	1,800	<u>TRAILS BEST</u>	<u>144</u>	<u>1.1 OZ</u>	<u>7 DAYS</u>	<u>3 MON</u>	<u>\$0.437</u>	<u>\$0.397</u>
2.3.6	Summer Sausages Log, Assorted Flavors, 2.0 oz	4,000	<u>TRAILS BEST</u>	<u>144</u>	<u>2 OZ</u>	<u>7 DAYS</u>	<u>3 MON</u>	<u>\$0.421</u>	<u>\$0.211</u>
2.4	COOKIES/CAKES								
2.4.1	Brownies, Fudge, Jackson O.E.*, 3.0 oz	33,000	<u>PLANTATION</u>	<u>96</u>	<u>3 OZ</u>	<u>7 DAYS</u>	<u>3 MON</u>	<u>\$0.216</u>	<u>\$0.072</u>
2.4.3	Oreo Mini Cookies, 1.75 oz Bags	38,000	<u>OREO MINI COOKIES</u>	<u>120</u>	<u>1.75 OZ</u>	<u>7 DAYS</u>	<u>3 MON</u>	<u>\$0.237</u>	<u>\$0.135</u>
2.4.4	Cookies, Sandwich Cremes, Assorted Varieties, 5.0 oz Tray (Tray individually wrapped but not each cookie.)	19,000	<u>COOKIE MATES ASST.</u>	<u>24</u>	<u>5 OZ</u>	<u>7 DAYS</u>	<u>3 MON</u>	<u>\$0.269</u>	<u>\$0.054</u>
2.4.5	Cookies, Big, Soft 2 Per Package, Grandma's O.E.*, Assorted Flavors, Chocolate Chip, Oatmeal, Peanut Butter, 2.75 Net oz	12,000	<u>STAUFFERS ASST.</u>	<u>60</u>	<u>2.75 OZ</u>	<u>7 DAYS</u>	<u>3 MON</u>	<u>\$0.216</u>	<u>\$0.079</u>
2.4.6	Cupcakes, Hostess O.E.*, Cream Filled, Individually Wrapped, 4.0 oz	3,000	<u>FRESHLEYS</u>	<u>36</u>	<u>4 OZ</u>	<u>7 DAYS</u>	<u>30 DAYS</u>	<u>\$0.347</u>	<u>\$0.087</u>

KELLOGG SUPPLY INC, 405 N 75TH AVENUE, BLDG 2 STE #144, PHOENIX, AZ 85043

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.4.10	Pop Tarts, Assorted Flavors, Blueberry, Strawberry, Cherry, Chocolate, Cinnamon, etc., 2 per package, Individually Wrapped and Labeled, 3.6 oz.	6,500	<u>KELLOGGS</u>	<u>72</u>	<u>3.6 OZ</u>	<u>7 DAYS</u>	<u>3 MON</u>	<u>\$0.2860</u>	<u>\$0.079</u>
2.4.11	Pound Cake, Individually Wrapped Servings, Nemos O.E. Vending Size, 3.25 oz	4,000	<u>FRESHLEYS</u>	<u>48</u>	<u>3.25 OZ</u>	<u>7 DAYS</u>	<u>30 DAYS</u>	<u>\$0.347</u>	<u>\$0.107</u>
2.4.12	Rice Krispie Treats, Individually Wrapped, and Labeled Assorted Flavors, 1.3 oz	6,500	<u>KELLOGGS</u>	<u>80</u>	<u>1.3 OZ</u>	<u>7 DAYS</u>	<u>3 MON</u>	<u>\$0.243</u>	<u>\$0.187</u>
2.4.15	Twinkies, Hostess O.E.*, 2 Per Package, Individually Wrapped, 4.2 oz	2,000	<u>FRESHLEYS</u>	<u>32</u>	<u>4.2 OZ</u>	<u>7 DAYS</u>	<u>30 DAYS</u>	<u>\$0.359</u>	<u>\$0.085</u>

2.5 PACKETS & MIXES

2.5.7	Soup, Ramen Dry Mix, Variety of Flavors, Top Ramen, Maruchen, O.E.*, 3.0 oz (NO Styrofoam Containers)	5,000	<u>RAMEN-SHRIMP, SPICY, CHICKEN, ORIENTAL, PORK, BEEF</u>	<u>24</u>	<u>3 OZ</u>	<u>7 DAYS</u>	<u>6 MON</u>	<u>\$0.084</u>	<u>\$0.028</u>
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Terms: NET 30

Federal Tax ID Number: 95-2038255

Vendor Number: 952038255

Telephone Number: 623-936-6103

Fax Number: 623-936-4022

Contact Person: DOUG MAHONEY / LYNN ROBERTS

E-mail Address: dmahoney@kelloggsupply.net

Company Web Site: www.kelloggsupply.net

Insurance Certificate Yes

Contract Period: To cover the period ending **OCTOBER 31, 2005.**

SHAMROCK FOODS COMPANY, 2540 N 29TH AVENUE, PHOENIX, AZ 85009

PRICING SHEET C89 25 01 / B0604112

NIGP CODES: 375 30, 385 60, 393 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES X NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.2	SNACKS								
2.2.9	Cracker Sandwiches, Frito Lay Brand, Assorted Variety, Jalepeno, Cheese/Cheese, Cheese/Peanut Butter Filled, 1.46 oz	700	<u>FRITO LAY</u>	<u>144</u>	<u>1.46 OZ</u>	<u>WEEKLY</u>	<u>30 DAYS</u>	<u>\$0.11</u>	<u>\$0.07</u>

SHAMROCK FOODS COMPANY, 2540 N 29TH AVENUE, PHOENIX, AZ 85009

Terms:	NET 10
Federal Tax ID Number:	86-0209968
Vendor Number:	860209968
Telephone Number:	602-477-6400
Fax Number:	602-477-6493
Contact Person:	TOM MOORE
E-mail Address:	tom-moore@shamrockfoods.com
Company Web Site:	www.shamrockfoods.com
Insurance Certificate	Yes
Contract Period:	To cover the period ending OCTOBER 31, 2005.

VEND SOURCE, 2434 S 10TH STREET, PHOENIX, AZ 85034

PRICING SHEET C89 25 01 / B0604112

NIGP CODES: 375 30, 385 60, 393 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES X NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.1	CANDY								
2.1.2	Baby Ruth, 2.3 oz	2,500	<u>BABY RUTH</u>	<u>8/36</u>	<u>2.3 OZ</u>			<u>\$0.3499</u>	<u>0.152</u>
2.1.10	Milk Duds, 1.85 oz	3,000	<u>MILK DUDS</u>	<u>12/24</u>	<u>1.85 OZ</u>			<u>\$0.3499</u>	<u>\$0.189</u>
2.1.14	Peanut Chews, Mini Choco- late & Nuts, Goldenberg 0.35 oz.	14,000	<u>GODENBERG PEANUT</u>	<u>600</u>	<u>0.35 OZ</u>	<u>10 DAYS ON</u> <u>1ST ORDER</u>		<u>\$0.058</u>	<u>\$0.166</u>
2.1.22	Whatchamacallit, 1.7 oz	2,000	<u>WHATCHAMACALLIT</u>	<u>9/36</u>	<u>1.7 OZ</u>			<u>\$0.3499</u>	<u>\$0.206</u>
2.1.23	Candy Rolls, 5 Flavor, Peppermint, F&F OE*, 1.0 oz	400	<u>F & F/FOXS</u>	<u>30/20</u>	<u>1 OZ</u>			<u>\$0.1399</u>	<u>\$0.140</u>
2.1.25	Gobstopper, 1.87 oz	300	<u>GOBSTOPPER</u>	<u>6/24</u>	<u>1.87 OZ</u>			<u>\$0.351</u>	<u>\$0.188</u>
2.1.26	Hot Tamales, 2.12 oz	2,200	<u>HOT TAMALES</u>	<u>12/24</u>	<u>2.12 OZ</u>			<u>\$0.3155</u>	<u>0.149</u>
2.1.27	Jelly Beans, Gourmet Flavors, 5 oz.	2,000	<u>HARMONY</u>	<u>36</u>	<u>5 OZ</u>			<u>\$0.48</u>	<u>\$0.096</u>
2.1.32	Starlite Mints, 4.0 oz	1,700	<u>STARLITE MINTS</u>	<u>48</u>	<u>4 OZ</u>			<u>\$0.315</u>	<u>\$0.079</u>

VEND SOURCE, 2434 S 10TH STREET, PHOENIX, AZ 85034

ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.1.34 Tootsie Rolls, 2.75 oz	600		<u>4/36</u>	<u>2 OZ</u>			<u>\$0.301</u>	<u>\$0.151</u>
2.1.36 Whoppers, 1.75 oz.	500	<u>WHOPPERS</u>	<u>12/24</u>	<u>1.75 OZ</u>			<u>\$0.3499</u>	<u>\$0.20</u>
2.2 SNACKS								
2.2.2 Cheez-its, O.E.*, Variety of Flavors, i.e. Ranch, Nachos, etc., 1.5 oz	500	<u>CHEEZITS</u>	<u>60</u>	<u>1.5 OZ</u>			<u>\$0.193</u>	<u>\$0.129</u>
2.2.3 Chips, Assorted Varieties and Flavors, Potato and Corn, i.e. Regular, Ranch, BBQ, Nacho, Salsa, Dill, etc., 1.0 oz	16,000	<u>FRITO LAY SINGLE SERVE</u>	<u>104</u>	<u>1 OZ</u>			<u>\$0.187</u>	<u>\$0.187</u>
2.2.8 Party Mix, Gardettos, Frito Lay Munchies, 1.75 oz	2,200	<u>FRITO LAY MUNCHIES</u>	<u>60</u>	<u>1.75 OZ</u>			<u>\$0.254</u>	<u>\$0.145</u>
2.2.10 Pretzels, Sourdough, Snyders O.E.*, 1.5 oz	3,000	<u>SNYDERS SOURDOUGH NIBBLERS</u>	<u>60</u>	<u>1.5 OZ</u>			<u>\$0.165</u>	<u>\$0.11</u>
2.2.11 Pretzels, Bite-Size, Variety of Flavors, i.e., Jalepeno, Honey Mustard, 2.0 oz	3,000	<u>SNYDERS</u>	<u>60</u>	<u>2 OZ</u>			<u>\$0.2636</u>	<u>\$0.132</u>
2.2.12 Pretzels, Yogurt, Vending Size Bag, 3 oz	1,900	<u>HARMONY</u>	<u>48</u>	<u>3 OZ</u>			<u>\$0.48</u>	<u>\$0.16</u>
2.2.13 Dry Roasted Peanuts, Kars O.E.*, 1.75 oz	1,400	<u>PLANTERS</u>	<u>144</u>	<u>1.75 OZ</u>			<u>\$0.2456</u>	<u>\$0.14</u>
2.2.16 Mixed Nuts, 2.0 oz	2,000	<u>KARS SWEET N SALTY</u>	<u>72</u>	<u>2 OZ</u>			<u>\$0.2461</u>	<u>\$0.123</u>
2.2.17 Sunflower Kernels (NO SHELLS), 2.25 oz	1,000	<u>KARS</u>	<u>72</u>	<u>2.25 OZ</u>			<u>\$0.2028</u>	<u>\$0.09</u>
2.3 MEAT SNACKS								
2.3.1 Beef Sticks, O'Brien's O.E.*, Assorted Flavors, Beef, Beef & Cheddar, 1.125 oz	5,000	<u>HUISKEN/TRAILS BEST/ JIMMY DEAN BRANDS IN VARIETY OF FLAVORS</u>	<u>100</u>	<u>1.125 OZ</u>			<u>\$0.2299</u>	<u>\$0.204</u>

VEND SOURCE, 2434 S 10TH STREET, PHOENIX, AZ 85034

ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.3.10 Oscar Meyer Lunchables, Assorted Varieties, 4.25 oz.	500	<u>OSCAR MEYER LUNCHABLES</u>	<u>16</u>	<u>4.25 OZ</u>		<u>30 DAYS</u>	<u>\$1.07</u>	<u>\$0.252</u>
2.4 COOKIES/CAKES								
2.4.8 Granola Bar, Quaker Oats O.E.*, Individually Wrapped, 2.0 oz	2,000	<u>QUAKER CHEWY GRANOLA BARS</u>	<u>64</u>	<u>2 OZ</u>			<u>\$0.3132</u>	<u>\$0.157</u>
2.4.13 Sugar Free Cream Wafers, Golden Batch O.E.*, Strawberry, Vanilla and Chocolate, 1.75 oz	1,000	<u>GOLDEN BATCH</u>	<u>4/36</u>	<u>1.75 OZ</u>			<u>\$0.2404</u>	<u>\$0.137</u>
2.4.16 Cinnamon Roll, Individually Wrapped, 4.0 oz	5,000	<u>CLOVERHILL BIG TEXAS CINNAMON ROLL</u>	<u>32</u>	<u>4 OZ</u>			<u>\$0.3166</u>	<u>\$0.079</u>
2.4.17 Danish, Assorted Flavors, Individually Wrapped, 4.0 oz	5,000	<u>CLOVERHILL ASST</u>	<u>40</u>	<u>4 OZ</u>			<u>\$0.3166</u>	<u>\$0.079</u>
2.4.19 Honey Bun, Sweet Roll, Individually Wrapped, 4.75 oz	38,000	<u>CLOVERHILL JUMBO GLAZED HONEY BUNS</u>	<u>36</u>	<u>4.75 OZ</u>			<u>\$0.3027</u>	<u>\$0.064</u>
2.4.20 Honey Bun, Custard Filling, Individually Wrapped, 4.5 oz	5,000	<u>MRS FRESHLEYS</u>	<u>6/8</u>	<u>4.5 OZ</u>			<u>\$0.3406</u>	<u>\$0.076</u>
2.4.21 Muffins, Otis Spunkmeyer O.E.*, Assorted Flavors, Chocolate Chip, Banana Nut, Blueberry, Apple Cinnamon, 6.0 oz	6,500	<u>BAKERY NEW ORLEANS JUMBO MUFFINS</u>	<u>12</u>	<u>6 OZ</u>			<u>\$0.5499</u>	<u>\$0.092</u>
2.5 PACKETS & MIXES								
2.5.8 Picante Sauce in Squeeze Pack, 0.44 oz	10,000	<u>SUPERIOR HOT SAUCE</u>	<u>200</u>	<u>0.44 OZ</u>			<u>\$0.031</u>	<u>\$0.07</u>
2.7 SANDWICHES								
2.7.1 Old Santa Fe Burritos, Chimichanga Chicken or Beef, 7.0 oz	300	<u>OLD SANTE FE</u>	<u>12</u>	<u>7 OZ</u>			<u>\$1.13</u>	<u>\$0.161</u>

VEND SOURCE, 2434 S 10TH STREET, PHOENIX, AZ 85034

ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.7.3 Piñata Burritos, Fajito, Chicken or Beef, 5.0 oz	300	<u>PINATA</u>	<u>24</u>	<u>5 OZ</u>			<u>0.397</u>	<u>\$0.079</u>
2.7.4 Fernando's Burritos With Red Sauce, Bean & Cheese, 5.0 oz	120	<u>PINATA</u>	<u>24</u>	<u>5 OZ</u>			<u>\$0.397</u>	<u>\$0.079</u>
2.7.5 Fernando's Burritos Bean & Cheese, 5.0 oz	120	<u>PINATA</u>	<u>24</u>	<u>5 OZ</u>			<u>\$0.397</u>	<u>\$0.079</u>
2.7.11 Sandwiches, Roast Beef & Cheese, Bridgeford O.E.*, 6.75 oz	250	<u>LANDSHIRE</u>	<u>12</u>	<u>6.75 OZ</u>			<u>\$1.423</u>	<u>\$0.211</u>
2.7.14 Mini-twin Jimmy Dean, Turkey & Ham Club, Frozen Sandwiches 3.0 oz	120	<u>JIMMY DEAN</u>	<u>60</u>	<u>3 OZ</u>			<u>\$0.569</u>	<u>\$0.19</u>

Terms: NET 10

Federal Tax ID Number: 86-0213722

Vendor Number: 860213722 A

Telephone Number: 602-254-2500

Fax Number: 602-254-5608

Contact Person: TERRY TOUCHTON

E-mail Address: ttouchton@vend-source.com

Company Web Site: www.vend-source.com

Insurance Certificate Yes

Contract Period: To cover the period ending **OCTOBER 31, 2005.**

VISTAR / VSA, 1975 E LOCUST STREET #B, ONTARIO, CA 91761

PRICING SHEET C89 25 01 / B0604112

NIGP CODES: 375 30, 385 60, 393 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES X NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNC
2.1	CANDY								
2.1.1	Almond Joy, 1.76 oz	1,500	<u>HEC02629</u>	<u>9/36</u>	<u>1.76 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.3409</u>	<u>\$0.1936</u>
2.1.3	Butterfinger, 2.1 oz	2,400	<u>NES44102</u>	<u>8/36</u>	<u>2.1 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>0.3419</u>	<u>\$0.1936</u>
2.1.4	Fastbreak Reese's, 2.0 oz	2,500	<u>HEC15250</u>	<u>9/36</u>	<u>2 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.3409</u>	<u>\$0.1704</u>
2.1.5	Hershey Almond Bar, 1.45 oz	2,500	<u>HEC24160</u>	<u>9/36</u>	<u>1.45 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.3409</u>	<u>\$0.2351</u>
2.1.6	Big Kat, 1.9 oz (eff 11/27/03)	2,700	<u>BIG KIT KAT</u>	<u>9/36</u>	<u>1.9 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.3409</u>	<u>\$0.1794</u>
2.1.13	Payday, 1.85 oz	1,700	<u>HEC80780</u>	<u>12/24</u>	<u>1.85 OZ</u>			<u>\$0.341</u>	<u>\$0.1843</u>
2.1.15	Reese's Peanut Butter Cups, 1.6 oz	2,500	<u>HEC44060</u>	<u>9/36</u>	<u>1.6 OZ</u>			<u>\$0.3409</u>	<u>\$0.213</u>
2.1.16	Reese's Pieces, 1.63 oz	300	<u>HEC24860</u>	<u>9/36</u>	<u>1.63 OZ</u>			<u>\$0.3409</u>	<u>\$0.2091</u>
2.1.17	Rolo, 1.91 oz	2,000	<u>HEC24455</u>	<u>9/36</u>	<u>1.91 OZ</u>			<u>\$0.3409</u>	<u>\$0.1784</u>
2.1.21	Twix, 2.0 oz	2,500	<u>MMM01123</u>	<u>10/36</u>	<u>2 OZ</u>			<u>\$0.3429</u>	<u>\$0.1714</u>
2.1.29	Jolly Rancher, Chews, 2.05 oz	1,500	<u>HEC51960</u>	<u>12/24</u>	<u>2.05 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.342</u>	<u>\$0.1668</u>

VISTAR / VSA, 1975 E LOCUST STREET #B, ONTARIO, CA 91761

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.1.30	Licorice, Starburst O.E.*, 2.07 oz.	400	<u>MMM01151</u>	<u>10/36</u>	<u>2.07 OZ</u>			<u>\$0.3429</u>	<u>\$0.1656</u>
2.2	SNACKS								
2.2.1	Cheese Curls, Cheetos Frito Lay O.E.*, 1.125 oz.	4,000	<u>FRI11099</u>	<u>104</u>	<u>1.125 OZ</u>	<u>48 HRS</u>	<u>30 DAYS</u>	<u>\$0.214</u>	<u>\$0.1902</u>
2.2.4	Poore Brothers, Assorted Varieties and Flavors, 1.0 oz	16,000	<u>POORE BROS</u>	<u>72</u>	<u>1 OZ</u>	<u>48 HRS</u>	<u>30 DAYS</u>	<u>\$0.15</u>	<u>\$0.15</u>
2.2.7	Si Senor, Picachones, Ricachones and Donitas, 1.0 oz.	2,000	<u>CMX08018-08019</u>	<u>30</u>	<u>1 OZ</u>	<u>48 HRS</u>	<u>30 DAYS</u>	<u>\$0.225</u>	<u>\$0.225</u>
2.2.15	Honey Roasted Peanuts, 2.0 oz	1,400	<u>KAR986</u>	<u>72</u>	<u>2 OZ</u>	<u>48 HRS</u>	<u>30 DAYS</u>	<u>\$0.2375</u>	<u>\$0.1187</u>
2.2.18	Popped Popcorn, Kettle Style, Hawaiian, 1.0 oz	3,000	<u>HPI300</u>	<u>48</u>	<u>1 OZ</u>	<u>48 HRS</u>	<u>30 DAYS</u>	<u>\$0.2656</u>	<u>\$0.2656</u>
2.3	MEAT SNACKS								
2.3.3	Steak Chips Jerky, Vending Size Bag, 1.0 oz	200	<u>JIM14650-JIMMY DEAN</u>	<u>120</u>	<u>1 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.6411</u>	<u>\$0.6411</u>
2.3.5	Sausage Log, Smokey Valley, 5.0 oz	1,700	<u>OBR6145 – O'BREINS</u>	<u>40</u>	<u>5 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.7832</u>	<u>\$0.1586</u>
2.4	COOKIES/CAKES								
2.4.18	Donuts, Miniature Assorted, Gems O.E.*, Individually Wrapped, 3.0 oz	7,000	<u>FRESHLEYS</u>	<u>72</u>	<u>3 OZ</u>	<u>48 HRS</u>	<u>30 DAYS</u>	<u>\$0.3247</u>	<u>\$0.1082</u>
2.5	PACKETS & MIXES								
2.5.1	Cold Cereal, Quaker or Kellogg O.E.*, Variety of Flavors, Includes Plastic Disposable Bowl, 1.125 oz (content of cereal)	500	<u>KEL07337 – KELLOGGS ASST</u>	<u>12/8</u>	<u>1.125 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.2475</u>	<u>\$0.22</u>

VISTAR / VSA, 1975 E LOCUST STREET #B, ONTARIO, CA 91761

	ITEM DESCRIPTION	ESTIMTD YEARLY USAGE	BRAND / PRODUCT CODE	CASE SIZE	PACKAGE SIZE	DELIVERY TIME	PRODUCT SHELF LIFE	UNIT PRICE	PRICE PER OUNCE
2.6	DRINKS								
2.6.2	Hot Chocolate, Swiss Miss, 600 Single Serving, 1.0 oz Package		<u>HUN55280 – SWISS MISS</u>	<u>6/50</u>	<u>1 OZ</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.1058</u>	<u>\$0.1058</u>
2.6.6	Tea, Decaffeinated, Lipton 200 O.E.*, 1.9 Gram Bag		<u>TJL00290 - LIPTON</u>	<u>6/72</u>	<u>1.9 GRM</u>	<u>48 HRS</u>	<u>60 DAYS</u>	<u>\$0.0477</u>	
2.7	SANDWICHES								
2.7.2	El Monterey Burritos, 300 Variety of Flavors, 8.0 oz		<u>ALL EL MONTERREY</u>	<u>24</u>	<u>8 OZ</u>	<u>48 HRS</u>	<u>FROZEN</u>	<u>\$0.5308</u>	<u>\$0.0664</u>
2.7.7	Corn Beef or Pastrami 200 Sandwiches, 5.5 oz		<u>RAY25433 – RAYBURN PAST.</u>	<u>18</u>	<u>5.5 OZ</u>	<u>48 HRS</u>	<u>FROZEN</u>	<u>\$1.332</u>	<u>\$0.2421</u>
2.7.8	Sandwiches, Chicken & 250 Cheese, Landshire O.E.*, 5.0 oz		<u>LAI460 - LANDSHIRE</u>	<u>14</u>	<u>5 OZ</u>	<u>48 HRS</u>	<u>FROZEN</u>	<u>\$1.261</u>	<u>\$0.2522</u>
2.7.9	Sandwiches, Ham & Cheese, 250 Landshire O.E.*, 6.5 oz		<u>LAI405 - LANDSHIRE</u>	<u>12</u>	<u>6.5 OZ</u>	<u>48 HRS</u>	<u>FROZEN</u>	<u>\$1.185</u>	<u>\$0.1823</u>
2.7.10	Sandwiches, Cheeseburger, 250 Bridgeford O.E.*, 5.75 oz		<u>BRI6397 - BRIDGEFORD</u>	<u>12</u>	<u>5.75 OZ</u>	<u>48 HRS</u>	<u>FROZEN</u>	<u>\$1.073</u>	<u>\$0.1866</u>
2.7.12	Sloppy Joe Sandwich, 250 Precooked Manwich O.E.*, 6.25 oz		<u>FRN0117377 - MANWICH</u>	<u>12</u>	<u>6.25 OZ</u>	<u>48 HRS</u>	<u>FROZEN</u>	<u>\$0.8308</u>	<u>\$0.134</u>
2.7.13	Bagels, Assorted Flavors, 200 with Cream Cheese, 4.6 oz		<u>THOMAS BAGELS WITH CHEESE - ALL</u>	<u>24</u>	<u>4.6 OZ</u>	<u>48 HRS</u>	<u>FROZEN</u>	<u>\$0.5125</u>	<u>\$0.1114</u>

VISTAR / VSA, 1975 E LOCUST STREET #B, ONTARIO, CA 91761

Terms:	2% 10 DAYS, NET 20
Federal Tax ID Number:	41-0871880
Vendor Number:	410871880 A
Telephone Number:	800-298-6658
Fax Number:	888-891-3442
Contact Person:	DEAN AYDELOTTE (x307)
E-mail Address:	deanaydelotte@vistarvsa.com
Company Web Site:	www.vistarvsa.com
Insurance Certificate	Yes
Contract Period:	To cover the period ending OCTOBER 31, 2005.